County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
LAMEDA COUNTY									
ALAMEDA CITY CIC	¢2.927								#2 P27
ALAMEDA POINT IMPROVEMENT	\$3,827							¢707.714	\$3,827
BUSINESS AND WATERFRONT WEST END IMPROVEMENT PROJ	\$15,136							\$796,714	\$811,850
Agency Totals:	\$9,784 <b>\$28,747</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$796,714	\$9,784 <b>\$825,461</b>
	\$20,747	φU	φU	φU	φu	φu	φU	\$790,714	\$625,401
ALAMEDA COUNTY RDA	¢50 220							¢2 922	\$60.161
EDEN PROJECT AREA ALBANY RDA	\$58,329							\$3,832	\$62,161
	¢1.002								¢1.002
CLEVELAND AVE/EASTSHORE HWAY BERKELEY RDA	\$1,982								\$1,982
WEST BERKELEY PROJECT	\$9,100								\$9,100
EMERYVILLE RDA	φ2,100								φ9,100
COMBINED LOW/MOD HOUSING	\$1,154,151						\$17,595,400	\$103,506	\$18,853,057
HAYWARD RDA	φ1,154,151						\$17,575,400	\$105,500	\$10,033,037
DOWNTOWN HAYWARD PROJECT	\$114,366		\$1,214,786			\$128,480			\$1,457,632
LIVERMORE RDA	Ψ111,500		Ψ1,211,700			Ψ120,100			Ψ1,137,032
DOWNTOWN PROJECT	\$9,570							\$20,000	\$29,570
OAKLAND RDA	ψ>,ε / σ							\$ <b>2</b> 0,000	Ψ2>,ε.
ACORN PROJECT	\$10,048							\$58,018	\$68,066
BROADWAY/MACARTHUR	\$17,134							\$98,934	\$116,068
CENTRAL CITY EAST	\$73,246							\$422,933	\$496,179
CENTRAL DISTRICT PROJECT	\$924,741					\$2,146,437		\$1,778,844	\$4,850,022
COLISEUM	\$148,124							\$855,298	\$1,003,422
OAK CENTER PROJECT	\$8,924							\$51,529	\$60,453
OAK KNOLL	\$54							\$310	\$364
OAKLAND ARMY BASE	\$26,851							\$155,041	\$181,892
STANFORD/ADELINE PROJECT	\$1,088							\$6,280	\$7,368
WEST OAKLAND	\$10,849							\$62,642	\$73,491
Agency Totals:	\$1,221,059	\$0	\$0	\$0	\$0	\$2,146,437	\$0	\$3,489,829	\$6,857,325
SAN LEANDRO RDA									
JOINT-CITY -COUNTY COMBINED	\$56,261					\$175,261		\$10,000	\$241,522
PLAZA	\$8,074					\$91,001		\$1,001	\$100,076
WEST SAN LEANDRO / MAC ARTHUR	\$6,280	**	40	A. ~	<b></b>	\$70,779	40	<b>h</b>	\$77,059
Agency Totals:	\$70,615	\$0	\$0	\$0	\$0	\$337,041	\$0	\$11,001	\$418,657
UNION CITY RDA									
UNION CITY COMMUNITY PROJ County Totals;	\$112,601 <b>\$2,780,520</b>	\$32,634 <b>\$32,634</b>	\$1 <b>\$1,214,787</b>	\$0	\$0	\$2,611,958	\$6,000,000 <b>\$23,595,400</b>	\$3,239,160 <b>\$7,664,042</b>	\$9,384,396 <b>\$37,899,341</b>

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
CHICO RDA									
CHICO AMENDED AND MERGED RPA	\$351,255					\$474,595		\$70,040	\$895,890
GRIDLEY RDA									
ADMINISTRATION FUND	\$58								\$58
OROVILLE RDA									
PROJECT AREA 1	\$113,884	\$1,669	\$440,459	\$9,973				\$297,468	\$863,453
County Totals;	\$465,197	\$1,669	\$440,459	\$9,973	\$0	\$474,595	\$0	\$367,508	\$1,759,401
ONTRA COSTA COUNTY BRENTWOOD RDA									
MRGD BRENTWOOD & NO BRENTWO	\$16,059								\$16,059
CLAYTON RDA	, -,								, ,,,,,,
CLAYTON COMMUNITY PROJECT	\$56,505								\$56,505
CONCORD RDA									
CENTRAL CONCORD PROJECT	\$119,671					\$765,496		\$65,279	\$950,446
CONTRA COSTA COUNTY RDA									
BAY POINT PROJ. (W.PITTS)	\$979								\$979
NORTH RICHMOND PROJECT	\$4,273					\$20,000			\$24,273
PLEASANT HILL BART PROJ.	\$14,723								\$14,723
RODEO PROJECT	\$6,609								\$6,609
gency Totals:	\$26,584	\$0	\$0	\$0	\$0	\$20,000	\$0	\$0	\$46,584
DANVILLE RDA									
DANVILLE AREA						\$718,795			\$718,795
EL CERRITO RDA									
EL CERRITO PROJECT	\$72,786						\$4,170,000		\$4,242,786
HERCULES RDA									
DYNAMITE PROJECT	\$64,039							\$407,388	\$471,427
LAFAYETTE RDA									
LAFAYETTE PROJECT	\$7,333								\$7,333
OAKLEY	***					*			
OAKLEY REDEVELOP PROJECT AREA	\$25,000		\$103,449			\$48,146			\$176,595
PINOLE RDA	#22 00 <b>1</b>					#2 107 005	<b>#1.533.31</b> 0		#4. <b>7</b> 10.600
PINOLE VISTA PROJECT	\$33,084					\$3,107,895	\$1,577,710		\$4,718,689
PITTSBURG RDA	¢40.005						po 200 022		¢0.057.050
LOS MEDANOS PROJECT	\$48,225						\$8,208,833		\$8,257,058
PLEASANT HILL RDA	\$56.400								\$56.400
COMMONS PROJECT	\$56,402 \$56,402								\$56,402
SCHOOLYARD PROJECT Agency Totals:	\$56,402 <b>\$112,804</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,402 <b>\$112,804</b>
RICHMOND RDA	φ11 <b>2,004</b>	φU	φv	φU	φU	φυ	φU	φυ	φ112,0V4
MERGED	\$314,051					\$252,640		\$3,594,847	\$4,161,538
MENGED	φ514,051					φ <i>232</i> ,040		ψ3,374,047	φ4,101,336

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County Agency	Tedamed	Rents/	Sale of	G	Bond Administrative	Loan	Debt	Other	T-4-1
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
SAN PABLO RDA									
LEGACY	\$1,558								\$1,558
TENTH TOWNSHIP	\$90,500	**	**	**	+0	\$317,395	**	**	\$407,895
* Agency Totals:	\$92,058	\$0	\$0	\$0	\$0	\$317,395	\$0	\$0	\$409,453
SAN RAMON RDA									
ALCOSTA/CROW CANYON PRJCT AR	\$70,099					\$87,376			\$157,475
WALNUT CREEK RDA									
MT. DIABLO PROJECT	\$67,541					\$250,528			\$318,069
SOUTH BROADWAY PROJECT	\$27,587								\$27,587
Agency Totals:	\$95,128	\$0	\$0	\$0	\$0	\$250,528	\$0	\$0	\$345,656
County Totals;	\$1,153,426	\$0	\$103,449	\$0	\$0	\$5,568,271	\$13,956,543	\$4,067,514	\$24,849,203
EL NORTE COUNTY									
CRESCENT CITY RDA									
PROJECT 1	\$2,124								\$2,124
PROJECT 2	\$5,199								\$5,199
gency Totals:	\$7,323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,323
ounty Totals;	\$7,323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,323
DORADO COUNTY									
SOUTH LAKE TAHOE RDA									
SKI RUN/STATELINE	\$9,293							\$72,680	\$81,973
unty Totals;	\$9,293	\$0	\$0	\$0	\$0	\$0	\$0	\$72,680	\$81,973
no COUNTY									
CLOVIS CDA									
HERNDON PROJECT	\$5,143			\$170,474					\$175,617
PROJECT 1	\$4,450			\$227,758				\$140,489	\$372,697
ency Totals:	\$9,593	\$0	<b>\$0</b>	\$398,232	\$0	\$0	\$0	\$140,489	\$548,314
COALINGA RDA									
AREA WIDE PROJECT	\$20,421								\$20,421
FIREBAUGH RDA									
FIREBAUGH PROJECT	\$3,794								\$3,794
FRESNO CITY RDA									
FRESNO AIR TERMINAL						\$97,495			\$97,495
JEFFERSON						\$7,939			\$7,939
SOUTHWEST FRESNO PROJECT	\$11,893		\$1,034,106			\$206,181			\$1,252,180
gency Totals:	\$11,893	\$0	\$1,034,106	\$0	\$0	\$311,615	\$0	\$0	\$1,357,614
FRESNO COUNTY RDA									
FRIANT	\$2,083								\$2,083
KERMAN RDA									
METRO PROJECT	\$5,441								\$5,441

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Senitor   Project Age   Pro										
PROJECT AREA   \$15.57   \$15.57   \$15.57   \$15.57   \$15.07   \$15.		Interest			Grants	Administrative			Other	Total
PROJECT AREA	KINGSBURG RDA									
PROJECT AREA   \$5.737   \$5.807   \$6.807   \$7.0		\$15,557								\$15,557
PROJECT AREA 1	MENDOTA RDA	4-2,22								,,,
PROJECT AREA 2   S2,383   S8,120   S0   S0   S0   S0   S0   S0   S0		\$5.737							\$150	\$5,887
Ref Totales										
RANGE COVE RDA ORANGE COVE PROJECT \$8.095   \$14.04 \$22.136 \$22	Agency Totals:		\$0	\$0	\$0	\$0	\$0	\$0	\$150	
State   Stat	ORANGE COVE RDA	. ,	·	·	·		·		•	. ,
REEDLEY PROJECT   \$27,641   \$27,642   \$27,643   \$27,644   \$27,645		\$8.095							\$14.041	\$22,136
EEDLEY PROJECT \$12,652  REEDLEY PROJECT \$12,652  PROJECT AREA 1 & 2 \$14,438  PROJECT AREA 1 & 2 \$14,438  SELMA PROJECT (\$32,536)  SELMA PROJECT (\$19,493)  ARCATA L PROJECT (\$19,493)  SELMA PROJECT (\$19,493)  SELMA PROJECT (\$19,493)  SELMA PROJECT (\$19,493)  SELMA PROJECT (\$13,228)  SEJEMA PROJECT (\$338,124)  FORTUNA PROJECT (\$338,124)  FORTUNA PROJECT (\$13,228)  SEJEMA PROJECT (\$13,228	PARLIER RDA	, -,							. ,	, ,
EEDLEY PROA  REEDLEY PROJECT  \$12,652  REEDLEY PROJECT  \$12,652  REEDLEY PROJECT  REEDLEY PROJECT  REEDLEY REAE   & 2	PROJECT 1	\$27,641								\$27,641
NGER RDA PROJECT AREA 1 & 2 SLMA RDA SELMA PROJECT SSLMA PROJECT SSLAMA PROJECT SSLMA	REEDLEY RDA									
NGER RDA PROJECT AREA 1 & 2 SLMA RDA SELMA PROJECT SSLMA PROJECT SSLAMA PROJECT SSLMA	REEDLEY PROJECT	\$12,652								\$12,652
ELMA RDA         SELMA PROJECT         \$32,536         \$0 \$1,034,106         \$398,232         \$0 \$424,802         \$0 \$154,680         \$154,680         \$2,184,084           BOLDT COUNTY           RCATA CDA           ARCATA I PROJECT         \$19,493         \$267,286         \$286,779         \$267,286         \$267,286         \$267,286         \$267,286         \$267,286         \$267,286         \$267,286         \$267,286         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279         \$267,279	SANGER RDA									
SELMA PROJECT   S32,536   S424,802   S0   S424,802   S0   S154,680   S2,184,084   S0   S172,264   S0   S19,034,106   S398,232   S0   S424,802   S0   S154,680   S2,184,084   S0   S2,184,084   S2,	PROJECT AREA 1 & 2	\$14,438					\$83,490			\$97,928
### Project Action Pr	SELMA RDA									
State   Stat	SELMA PROJECT	\$32,536					\$29,697			\$62,233
RCATA CDA  ARCATA I PROJECT \$19,493  ARCATA I PROJECT \$19,493  EUREKA RDA  EUREKA TOMORROW PROJECT \$398,124  FORTUNA RDA  FORTUNA PROJECT \$13,228  FORTUNA PROJECT \$13,228  FORTUNA PROJECT \$13,228  FORTUNA PROJECT \$13,028  FRAIL COUNTY  RAWLEY RDA  PROJECT I \$3,078  ALEXICO RDA  ALEXICO RDA  ALEXICO RDA  ALIPATRIA PROJECT AREA \$1,638  L CENTRO RDA  EL CENTRO RDA  EL CENTRO PROJECT \$13,764  \$20,000  \$30,000	County Totals;	\$172,264	\$0	\$1,034,106	\$398,232	\$0	\$424,802	\$0	\$154,680	\$2,184,084
PROJECT   \$398,124   \$859,072   \$1,257,196	UMBOLDT COUNTY ARCATA CDA									
Sureka Tomorrow Project   Substitution   Substitu	ARCATA I PROJECT	\$19,493							\$267,286	\$286,779
FORTUNA PROJECT   \$13,228   \$1,500   \$1,500   \$(27,931)   \$(13,203)   \$(13,2	EUREKA RDA									
FORTUNA PROJECT   \$13,228   \$13,000   \$0   \$0   \$0   \$860,572   \$0   \$239,355   \$1,530,772   \$	EUREKA TOMORROW PROJECT	\$398,124					\$859,072			\$1,257,196
### Project Name of States	FORTUNA RDA									
RIAL COUNTY RAWLEY RDA PROJECT I \$3,078 \$226 \$3,304  ALEXICO RDA  MERGED CBD/RESID. PROJECT \$49,401 \$34,098 \$83,499  ALIPATRIA RDA  CALIPATRIA PROJECT AREA \$1,638  L CENTRO RDA  EL CENTRO PROJECT \$13,764 \$20,000 \$69,352 \$200,000 \$303,116  OLTVILLE RDA  PROJECT ONE \$4,413 \$36,426  ESTMORLAND RDA  #1 \$3,660	FORTUNA PROJECT	\$13,228					\$1,500		\$(27,931)	\$(13,203)
RAWLEY RDA PROJECT I \$3,078  MERGED CBD/RESID. PROJECT \$49,401  MERGED CBD/RESID. PROJECT \$49,401  CALIPATRIA RDA  CALIPATRIA PROJECT AREA \$1,638  L CENTRO RDA  EL CENTRO PROJECT \$13,764 \$20,000 \$69,352 \$200,000 \$303,116  OLTVILLE RDA  PROJECT ONE \$4,413 \$360  #1 \$3,660	ounty Totals;	\$430,845	\$0	\$0	\$0	\$0	\$860,572	\$0	\$239,355	\$1,530,772
ALEXICO RDA  MERGED CBD/RESID. PROJECT \$49,401  ALIPATRIA RDA  CALIPATRIA PROJECT AREA \$1,638  L CENTRO RDA  EL CENTRO PROJECT \$13,764 \$20,000 \$69,352 \$200,000 \$303,116  OLTVILLE RDA  PROJECT ONE \$4,413 \$36,60  #1 \$3,660	PERIAL COUNTY BRAWLEY RDA									
ALEXICO RDA  MERGED CBD/RESID. PROJECT \$49,401  ALIPATRIA RDA  CALIPATRIA PROJECT AREA \$1,638  L CENTRO RDA  EL CENTRO PROJECT \$13,764 \$20,000 \$69,352 \$200,000 \$303,116  OLTVILLE RDA  PROJECT ONE \$4,413 \$36,60  #1 \$3,660	PROJECT I	\$3,078							\$226	\$3,304
ALIPATRIA RDA  CALIPATRIA PROJECT AREA \$1,638  L CENTRO RDA  EL CENTRO PROJECT \$13,764 \$20,000 \$69,352 \$200,000 \$303,116  OLTVILLE RDA  PROJECT ONE \$4,413 \$36,426  ESTMORLAND RDA  #1 \$3,660 \$3,660	CALEXICO RDA									
CALIPATRIA PROJECT AREA       \$1,638         L CENTRO RDA       EL CENTRO PROJECT       \$13,764       \$20,000       \$69,352       \$200,000       \$303,116         OLTVILLE RDA       PROJECT ONE       \$4,413       \$36,426         ESTMORLAND RDA       #1       \$3,660       \$3,660	MERGED CBD/RESID. PROJECT	\$49,401							\$34,098	\$83,499
L CENTRO RDA  EL CENTRO PROJECT \$13,764 \$20,000 \$69,352 \$200,000 \$303,116  OLTVILLE RDA  PROJECT ONE \$4,413 \$33,6426  ESTMORLAND RDA  #1 \$3,660 \$3,660	CALIPATRIA RDA									
EL CENTRO PROJECT \$13,764 \$20,000 \$69,352 \$200,000 \$303,116  OLTVILLE RDA  PROJECT ONE \$4,413 \$36,426  ESTMORLAND RDA  #1 \$3,660 \$3,660	CALIPATRIA PROJECT AREA	\$1,638								\$1,638
OLTVILLE RDA       \$4,413       \$32,013       \$36,426         PROJECT ONE       \$4,413       \$32,013       \$36,426         ESTMORLAND RDA       #1       \$3,660       \$3,660	EL CENTRO RDA									
PROJECT ONE \$4,413 \$32,013 \$36,426 <b>ESTMORLAND RDA</b> #1 \$3,660 \$3,660	EL CENTRO PROJECT	\$13,764		\$20,000				\$69,352	\$200,000	\$303,116
#1 \$3,660 \$3,660	HOLTVILLE RDA									
<b>\$3,660</b>	PROJECT ONE		\$4,413						\$32,013	\$36,426
1-7	WESTMORLAND RDA									
unty Totals; \$71,541 \$4,413 \$20,000 \$0 \$0 \$69,352 \$266,337 \$431,643	#1	\$3,660								\$3,660
	* County Totals;	\$71,541	\$4,413	\$20,000	\$0	\$0	\$0	\$69,352	\$266,337	\$431,643

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
RN COUNTY									
BAKERSFIELD RDA	<b>#</b> 4.62								<b>#162</b>
DOWNTOWN PROJECT	\$462								\$462
OLD TOWN KERN - PIONEER	\$1,256							¢224	\$1,256
SOUTHEAST BAKERSFIELD	\$29,383	¢ο	¢o.	\$0	φn	\$0	\$0	\$324	\$29,707
Agency Totals:	\$31,101	\$0	\$0	φu	\$0	φu	φu	\$324	\$31,425
CALIFORNIA CITY RDA								#20	#20
ONE PROJECT AREA								\$28	\$28
DELANO RDA	A=0.00 <b>2</b>								450.000
PROJECT I	\$79,003								\$79,003
RIDGECREST RDA	#22.10.4					#10.020		#2 110	Φ5.4.5 <b>5</b> 20
RIDGECREST PROJECT AREA	\$33,194					\$19,930		\$3,448	\$56,572
SHAFTER RDA	¢1 440	¢2.150							¢4.500
PROJECT AREA I PROJECT AREA II	\$1,440	\$3,150						¢1 440	\$4,590
PROJECT AREA II Agency Totals:	\$22,054 <b>\$23,494</b>	\$3,150	\$0	\$0	\$0	\$0	\$0	\$1,440 <b>\$1,440</b>	\$23,494
	\$23,494	\$3,150	φu	φu	φu	φu	φu	\$1,440	\$28,084
TAFT COMMUNITY DA	¢11 425							¢1.6.500	¢20.015
PROJECT NO. 1	\$11,435							\$16,580	\$28,015
TEHACHAPI RDA	¢14.222								¢14.222
TEHACHAPI RDA	\$14,223								\$14,223
WASCO RDA	¢1 154								¢1 154
REDEVELOPMENT PROJECT AREA County Totals;	\$1,154	¢2 150	\$0	\$0	\$0	¢10.020	\$0	¢21 920	\$1,154
County Totals;	\$193,604	\$3,150	φu	φu	φu	\$19,930	φu	\$21,820	\$238,504
GS COUNTY									
CORCORAN RDA									
CORCORAN INDUS. PROJECT		\$12,750	\$20,000			\$53,702			\$86,452
HANFORD RDA									
HANFORD COMMUNITY PROJECT	\$25,285	**	**			\$41,311		\$1,274	\$67,870
County Totals;	\$25,285	\$12,750	\$20,000	\$0	\$0	\$95,013	\$0	\$1,274	\$154,322
KE COUNTY									
CLEARLAKE RDA									
HIGHLAND PARK CD PROJECT	\$23,397							\$54,565	\$77,962
LAKE COUNTY RDA									
Northshore Redevelopment Project	\$3,295							\$40,827	\$44,122
LAKEPORT RDA									
PROJECT AREA	\$2,813								\$2,813
County Totals;	\$29,505	\$0	\$0	\$0	\$0	\$0	\$0	\$95,392	\$124,897

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
AGOURA HILLS RDA									
AGOURA HILLS PROJECT AREA	\$32,921								\$32,921
ALHAMBRA RDA									
INDUSTRIAL PROJECT	\$45,859					\$93,668			\$139,527
ARCADIA RDA									
CENTRAL REDEVELOPMENT PROJEC	\$116,811								\$116,811
AVALON CIA									
COMMUNITY PROJECT	\$95,666							\$1,002	\$96,668
ZUSA RDA									
AMEND MRGD CBD & WEST END PR.	\$8,422	\$3				\$135,635		\$17,400	\$161,460
BALDWIN PARK RDA									
CENTRAL BUSINESS DISTRICT (CBD)	\$3,086					\$77,700			\$80,786
SIERRA VISTA PROJECT		\$1,000							\$1,000
gency Totals:	\$3,086	\$1,000	\$0	\$0	\$0	\$77,700	\$0	\$0	\$81,786
BELL GARDENS RDA									
PROJECT 2 - CENTRAL CITY	\$25,427					\$101,818			\$127,245
PROJECT AREA 1	\$25,427								\$25,427
ncy Totals:	\$50,854	\$0	\$0	\$0	\$0	\$101,818	\$0	\$0	\$152,672
ELL RDA									
BELL RDA PROJECT AREAS	\$53,266	\$9,600							\$62,866
ELLFLOWER CRA									
PROJECT AREA #1	\$14,531				\$11,250				\$25,781
RBANK RDA									
CITY CENTRE PROJECT	\$17,072								\$17,072
GOLDEN STATE PROJECT	\$43,416								\$43,416
SOUTH SAN FERNANDO	\$4,770								\$4,770
WEST OLIVE PROJECT	\$19,064								\$19,064
ency Totals:	\$84,322	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,322
ARSON RDA									
PROJECT 1	\$96,496					\$129,144			\$225,640
PROJECT 3	\$6,232								\$6,232
ency Totals:	\$102,728	\$0	\$0	\$0	\$0	\$129,144	\$0	\$0	\$231,872
ERRITOS RDA									
LOS CERRITOS PROJECT	\$17,430								\$17,430
LOS COYOTES PROJECT	\$52,291								\$52,291
ency Totals:	\$69,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,721
LAREMONT RDA									
CONSOLIDATED PROJECT AREA	\$46,010						\$1,800,000	\$3,068	\$1,849,078
OMPTON RDA									
COMPTON REDEV. PROJECT	\$92,470							\$329,443	\$421,913

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County
PROJECT
PROJECT 2   S15,120   S18,038   S0   S18,000   S0   S137,580   S0   S0   S336,914   CULVER CITY RDA   CULVER CITY RDA   S342,368   S58,727   S85,725   S12,328   S767,848   S7
PROJECT 2   S15,120   S18,030   S18,000   S0   S137,580   S0   S336,914   S336,914   S137,580   S0   S336,914   S137,580   S0   S336,914   S137,580   S0   S336,914   S137,580   S0   S336,914   S137,580   S12,338   S367,948   S12,000   S0   S137,580   S137,580   S12,338   S767,948   S12,000   S0   S14,4272   S1573,535   S12,338   S1,483,876   S12,483,876   S12,144   S12,000   S0   S14,272   S0   S573,535   S0   S1,483,876   S12,000   S14,000   S137,000   S137,000   S134,474   S13,476   S12,440   S13,476   S12,440   S13,476   S12,440   S13,476   S12,440   S13,476   S12,440   S13,476   S13,4474   S13,476   S12,440   S13,4474   S13,
CULVER CITY PIDA   CULVER CITY REDEVELOP PRICT AR   \$342,368   \$58,727   \$814,272   \$365,515   \$1,288   \$76,784     CULVER CITY REDEVELOP PRICT AR   \$342,486   \$814,272   \$573,535   \$9,573   \$1,483,876     CULVER CITY REDEVELOP PROJECT   \$86,496   \$814,272   \$573,535   \$9,573   \$1,483,876     CULVER CITY REDEVELOP PROJECT   \$86,496   \$814,272   \$814,272   \$873,535   \$9   \$9,573   \$1,483,876     CULVER CITY REDEVELOP PROJECT   \$86,496   \$814,272   \$814,272   \$873,535   \$9   \$9,573   \$1,483,876     CULVER CITY REDEVELOP REDECT   \$13,710   \$9   \$9   \$814,272   \$9   \$873,535   \$9   \$9,573   \$1,483,876     CULVER CITY REDEVELOP REDECT   \$8,549   \$12,144   \$7,665   \$808,180   \$8   \$1,5475   \$8   \$1,541,989     CULVER CITY REDEVELOP REDECT   \$48,549   \$26,075   \$250,000   \$8   \$1,5475   \$1,344,75   \$1,849   \$1,671,938     EL MONTE COMMUNITY RIDA   \$8,649   \$26,075   \$250,000   \$8   \$1,5475   \$1,344,75   \$1,849   \$1,671,938     EL MONTE CENTRE PROJECT   \$48,549   \$26,075   \$250,000   \$9   \$9   \$1,5475   \$1,344,75   \$1,849   \$1,671,938     EL MONTE CENTRE PROJECT   \$34,015   \$8,036   \$8,036   \$1,394,80   \$846,346   \$880,361     EL MONTE PLAZA PROJECT   \$3,405   \$1,000   \$9   \$1,000   \$9   \$1,000
CULVER CITY PIDA   CULVER CITY REDEVELOP PRICT AR   \$342,368   \$58,727   \$365,515   \$365,515   \$1,238   \$76,848     CULVER CITY REDEVELOP PRICT AR   \$342,368   \$58,727   \$814,272   \$353,535   \$9,573   \$1,483,876     CULVER CITY REDEVELOP PRICT   \$86,496   \$814,272   \$573,535   \$9,573   \$1,483,876     CULVER CITY REDEVELOP PROJECT   \$86,496   \$77,104   \$9,727   \$1,483,876     CULVER CITY REDEVELOP PROJECT   \$86,496   \$13,710   \$9   \$814,272   \$9,873,535   \$9   \$9,737   \$1,483,876     CULVER CITY REDEVELOP REDIGET   \$13,710   \$9   \$9,80   \$1,814,272   \$9,873,535   \$9   \$9,737   \$1,141,000     CULVER CITY REDEVELOP REDIGET   \$13,147   \$1,141   \$7,665   \$508,180   \$1,141,720
DOWNEY PODICT
DOWNEY PODIECT
DOWNEY PROJECT \$86,496
S27,214   S27,
MERGED PROJECT 1998 \$12,144 \$7,665 \$508,180 \$527,989 \$220,000 \$0.000 \$1,344,745 \$1,344,745 \$1,691 \$2,222 \$22 \$2,000 \$2,000 \$2,000 \$1,344,745 \$1,344,745 \$1,691 \$2,222 \$2,000 \$2,0
MERGED PROJECT 1998   \$12,144
MONTE COMMUNITY RDA
MONTE COMMUNITY RDA
DOWNTOWN EL MONTE PROJECT   \$48,549   \$26,795   \$250,000   \$1,344,745   \$1,849   \$1,671,938   \$2,222   \$2,225
EAST VALLEY MALL PROJECT \$2,222
Section   Sect
NORTHWEST EL MONTE
gency Totals: \$94,159 \$26,795 \$250,000 \$0 \$0 \$0 \$0,399,803 \$848,195 \$2,618,952 \$3,618,952 \$3,618,952 \$3,618,952 \$3,618,952 \$3,618,953 \$3,618,95
SIENDALE RDA
CENTRAL GLENDALE PROJECT         \$385,124         \$103,262         \$2,048,251         \$2,536,637           HAWAIIAN GARDENS RDA         PROJECT AREA 1         \$49,315         \$49,315           HAWTHORNE RDA         ***********************************
AWAIIAN GARDENS RDA  PROJECT AREA 1 \$49,315  HAWTHORNE RDA  PROJECT 2 \$51,855  NGLEWOOD RDA  MRGD REDEVELOP PRICT AREA \$415,399 \$60,000  RWINDALE CRDA  INDUSTRIAL PROJECT \$464,001 \$1,938 \$444,78 \$947,262  AMRADA RDA  MERGED PROJECT AREA \$310,065 \$151,019 \$461,084  A VERNE RDA  PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085  AKEWOOD RDA  PROJECT 1 (TOWN CENTER) \$33,999 \$ \$490,686 \$524,685  ANCASTER RDA
PROJECT AREA 1 \$49,315 HAWTHORNE RDA PROJECT 2 \$51,855 NGLEWOOD RDA MRGD REDEVELOP PRICT AREA \$415,399 \$60,000 RWINDALE CRDA INDUSTRIAL PROJECT \$464,001 \$1,938 \$444,78 \$947,262 LA MIRADA RDA MERGED PROJECT AREA \$310,065 \$151,019 \$461,084 A VERNE RDA PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085 LAKEWOOD RDA PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685 LANCASTER RDA
AWTHORNE RDA PROJECT 2 \$51,855  NGLEWOOD RDA  MRGD REDEVELOP PRJCT AREA \$415,399 \$60,000  MRGD REDEVELOP PRJCT AREA \$464,001 \$1,938  INDUSTRIAL PROJECT \$464,001 \$1,938  MERGED PROJECT AREA \$310,065  MERGED PROJECT AREA \$310,065  A VERNE RDA  PROJECT AREA 1 \$50,007  PROJECT AREA 1 \$50,007  AKEWOOD RDA PROJECT 1 (TOWN CENTER) \$33,999  \$490,686  \$524,685  ANCASTER RDA
PROJECT 2 \$51,855 NGLEWOOD RDA  MRGD REDEVELOP PRJCT AREA \$415,399 \$60,000 \$224,280 \$699,679 RWINDALE CRDA INDUSTRIAL PROJECT \$464,001 \$1,938 \$436,845 \$44,478 \$947,262 LA MIRADA RDA  MERGED PROJECT AREA \$310,065 \$151,019 \$461,084 LA VERNE RDA  PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085 LAKEWOOD RDA  PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685 LANCASTER RDA
NGLEWOOD RDA  MRGD REDEVELOP PRJCT AREA \$415,399 \$60,000 \$224,280 \$699,679  RWINDALE CRDA  INDUSTRIAL PROJECT \$464,001 \$1,938 \$436,845 \$44,478 \$947,262  LA MIRADA RDA  MERGED PROJECT AREA \$310,065 \$151,019 \$461,084  LA VERNE RDA  PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085  LAKEWOOD RDA  PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685  LANCASTER RDA
MRGD REDEVELOP PRICT AREA \$415,399 \$60,000 \$224,280 \$699,679  RWINDALE CRDA INDUSTRIAL PROJECT \$464,001 \$1,938 \$436,845 \$44,478 \$947,262  LA MIRADA RDA MERGED PROJECT AREA \$310,065 \$151,019 \$461,084  LA VERNE RDA PROJECT AREA 1 \$50,007 \$557,255 \$3,823 \$111,085  LAKEWOOD RDA PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685  LANCASTER RDA
RWINDALE CRDA  INDUSTRIAL PROJECT \$464,001 \$1,938 \$436,845 \$44,478 \$947,262  LA MIRADA RDA  MERGED PROJECT AREA \$310,065 \$151,019 \$461,084  LA VERNE RDA  PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085  LAKEWOOD RDA  PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685  LANCASTER RDA
INDUSTRIAL PROJECT \$464,001 \$1,938 \$436,845 \$44,478 \$947,262 \$4 MIRADA RDA  MERGED PROJECT AREA \$310,065 \$151,019 \$461,084 \$4 VERNE RDA  PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085 \$4 VERWOOD RDA  PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685 \$4 VERWOOD RDA
AMIRADA RDA  MERGED PROJECT AREA \$310,065 \$151,019 \$461,084  AVERNE RDA  PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085  AKEWOOD RDA  PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685  ANCASTER RDA
MERGED PROJECT AREA \$310,065 \$151,019 \$461,084  LA VERNE RDA  PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085  LAKEWOOD RDA  PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685  LANCASTER RDA
AVERNE RDA PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085  AKEWOOD RDA PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685  ANCASTER RDA
PROJECT AREA 1 \$50,007 \$57,255 \$3,823 \$111,085  LAKEWOOD RDA PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685  LANCASTER RDA
LAKEWOOD RDA         PROJECT 1 (TOWN CENTER)       \$33,999       \$490,686       \$524,685         LANCASTER RDA
PROJECT 1 (TOWN CENTER) \$33,999 \$490,686 \$524,685 LANCASTER RDA
LANCASTER RDA
AMADCOS A DDOIECT \$220 125 \$12 009 262 \$2.00 \$2.20 \$2.
AMAKOOSA FROJECT $$2.59,155$ $$12,996,302$ $$2,209,035$ $$240,154$ $$13,093,204$
CENTRAL BUS.DIST. PROJECT \$9,488 \$242,797 \$252,285
FOX FIELD PROJECT \$21,539 \$288,747 \$310,286
PROJECT AREA 5 \$220,702 \$3,393,770 \$267,541 \$3,882,013

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County Agency		Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
PROJECT AREA 6	\$333,143	\$731,219	\$404,194				\$5,822,708	\$56,667	\$7,347,931
PROJECT AREA 7	\$32,853	\$120,800					\$476,774	\$23,033	\$653,460
RESIDENTIAL PROJECT	\$106,548						\$1,140,571	\$18,000	\$1,265,119
Agency Totals:	\$963,408	\$852,019	\$13,402,556	\$0	\$0	\$0	\$13,575,000	\$611,375	\$29,404,358
LAWNDALE RDA									
LAWNDALE ECON REVITALIZ PRJCT	\$16,229					\$17,798			\$34,027
LONG BEACH RDA	,					, ,,,,,,			, , , , ,
DOWNTOWN PROJECT	\$82,415	\$65,713							\$148,128
NEW CENTRAL LONG BEACH R.P.	\$46,729	+ ,	\$13,049			\$1,750,659		\$864,293	\$2,674,730
NORTH LONG BEACH	\$212,166					, ,,		, ,	\$212,166
WEST L.B. INDUS. PROJECT	\$65,121								\$65,121
* Agency Totals:	\$406,431	\$65,713	\$13,049	\$0	\$0	\$1,750,659	\$0	\$864,293	\$3,100,145
LOS ANGELES CITY CRA	, -	, -	/-			. , , ,		,	. , ,
ADAMS NORMANDIE PROJECT	\$1,000								\$1,000
ADELANTE EASTSIDE	\$29,000								\$29,000
BEACON STREET PROJECT	\$4,000		\$138,000						\$142,000
BROADWAY/MANCHESTER	\$2,000		,						\$2,000
BUNKER HILL PROJECT	\$1,556,000		\$403,000			\$613,000		\$150,000	\$2,722,000
CENTRAL BUS.DIST. PROJECT	\$216,000		\$167,000			\$660,000		\$262,000	\$1,305,000
CHINATOWN PROJECT	\$115,000					\$4,000		\$75,000	\$194,000
COUNCIL DIST. 9 CORRIDORS	\$105,000							\$1,773,000	\$1,878,000
CRENSHAW PROJECT	\$23,000								\$23,000
CRENSHAW/SLAUSON	\$8,000								\$8,000
EAST HOLLYWOOD	\$43,000								\$43,000
HOLLYWOOD PROJECT	\$81,000								\$81,000
HOOVER PROJECT	\$32,000		\$39,000			\$4,000			\$75,000
L.A. HARBOR PROJECT	\$12,000		\$630,000						\$642,000
LAUREL CANYON	\$38,000								\$38,000
LITTLE TOKYO PROJECT	\$65,000					\$25,000		\$(1,000)	\$89,000
MID-CITY RECOVERY	\$16,000								\$16,000
MONTEREY HILLS PROJECT	\$21,000								\$21,000
NORMANDIE 5 PROJECT	\$43,000					\$38,000			\$81,000
NORTH HOLLYWOOD PROJECT	\$37,000					\$25,000			\$62,000
PACIFIC AVENUE CORRIDOR	\$3,000								\$3,000
PACOIMA/PANORAMA CITY	\$116,000								\$116,000
PICO UNION PROJECT I	\$46,000					\$22,000		****	\$68,000
PICO UNION PROJECT II	\$93,000					\$90,000		\$(1,000)	\$182,000
RESEDA/CANOGA PARK	\$59,000							\$988,000	\$1,047,000
RODEO/LA CIENEGA PROJECT	\$8,000								\$8,000
VERMONT/MANCHESTER	\$7,000								\$7,000
WATTS CORRIDORS	\$1,000								\$1,000

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County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
WATTS PROJECT	\$1,000					\$13,000		\$(1,000)	\$13,000
WESTERN/SLAUSON	\$3,000								\$3,000
WESTLAKE	\$21,000								\$21,000
WILSHIRE/KOREATOWN	\$49,000								\$49,000
Agency Totals:	\$2,854,000	\$0	\$1,377,000	\$0	\$0	\$1,494,000	\$0	\$3,245,000	\$8,970,000
LOS ANGELES COUNTY CDC									
E. RANCHO DOMINGUEZ PROJ.	\$663							\$20	\$683
LANCASTER PROJECT	\$40								\$40
MARAVILLA PROJECT	\$37,551								\$37,551
WEST ALTADENA PROJECT	\$968							\$60	\$1,028
WILLOWBROOK PROJECT	\$7,407					\$135,477			\$142,884
Agency Totals:	\$46,629	\$0	\$0	\$0	\$0	\$135,477	\$0	\$80	\$182,186
LYNWOOD RDA	, -,	+ 0	7-	+ •	+ •	,,	+ *	7-7	,
ALAMEDA PROJECT	\$15,030								\$15,030
PROJECT A	\$55,045								\$55,045
Agency Totals:	\$70,075	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,075
MAYWOOD RDA	, ,,,	•		•					,.
MERGED MAYWOOD PROJECT AREA	\$32,623								\$32,623
MONROVIA RDA	Ψ32,023								Ψ32,023
CENTRAL REDEV. PROJECT 1		\$101,597	\$18,355				\$6,732		\$126,684
MONTEBELLO CRDA		4	+,				+-,		+,
ECONOMIC REVIT. PROJECT	\$96,130								\$96,130
MONTEREY PARK RDA	1,								,
ATLANTIC-GARVEY PROJECT								\$33,000	\$33,000
MERGED PROJECT AREA						\$4,888		\$3,800	\$8,688
Agency Totals:	\$0	\$0	\$0	\$0	\$0	\$4,888	\$0	\$36,800	\$41,688
NORWALK RDA	• •	•		•		. ,		, ,	. ,
MERGED PROJECT AREAS	\$17,186								\$17,186
PALMDALE CRA	7-1,								+,
PROJECT AREA 2A	\$336,990	\$78,027	\$707,907		\$118,098	\$281,536		\$7,512	\$1,530,070
PICO RIVERA RDA		÷ , 0,02 ,	+. 3,,23,			+=01,000		÷.,e.2	+-,0,0,0
PICO RIVERA PROJECT NO. 1	\$27,295								\$27,295
POMONA RDA	·, <del>-</del>								÷=:,=>3
MRGD REDEVELOP PRJECT AREAS	\$1,045,753	\$9,862	\$453,144	\$400,126		\$903,807		\$118,864	\$2,931,556
RANCHO PALOS VERDES RDA	. , ,	,	,	, ==		,		,	. , ,-
PROJECT AREA 1	\$23,131							\$2,900	\$26,031
REDONDO BEACH RDA	,							. – ,	,
AVIATION H.S. PROJECT	\$5,664								\$5,664
HARBOR CENTER PROJECT	\$18,657								\$18,657
REDONDO PLAZA PROJECT	\$72,434					\$2,776			\$75,210
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County Agency	_	Rents/	Sale of		Bond Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
SOUTH BAY CENTER PROJECT	\$91,667	d o	40	40	40	\$2,776	40	d o	\$94,443
Agency Totals:	\$188,422	\$0	\$0	\$0	\$0	\$5,552	\$0	\$0	\$193,974
ROSEMEAD RDA									
PROJECT AREA 1	\$83	\$406,200						\$454	\$406,737
SAN DIMAS RDA									
CREATIVE GROWTH PROJECT	\$28,285	\$71,621	\$148,000			\$9,570		\$960,312	\$1,217,788
SAN GABRIEL RDA									
COMMERCIAL PROJECT	\$10,936							\$7,657	\$18,593
SANTA CLARITA RDA									
NEWHALL REDEVELOPMENT	\$18,366								\$18,366
SANTA FE SPRINGS RDA									
CONSOLIDATED PROJECT	\$68,171	\$1,020						\$75,200	\$144,391
SANTA MONICA RDA									
DOWNTOWN PROJECT	\$30,001								\$30,001
EARTHQUAKE PROJECT AREA	\$153,400						\$170,273		\$323,673
OCEAN PARK PROJECT 1A	\$17,705					\$21,276			\$38,981
OCEAN PARK PROJECT 1B	\$2,011						\$2,417		\$4,428
gency Totals:	\$203,117	\$0	\$0	\$0	\$0	\$21,276	\$172,690	\$0	\$397,083
SIERRA MADRE RDA									
SIERRA MADRE BLVD PROJECT	\$13,408								\$13,408
SIGNAL HILL RDA									
PROJECT AREA 1	\$3,330	\$550				\$102,129		\$532	\$106,541
SOUTH EL MONTE RDA									
IMPROVEMENT DISTRICT #2	\$14,894								\$14,894
IMPROVEMENT DISTRICT #3	\$7,719								\$7,719
ROSEMEAD BUSINESS IMPROV.	\$3,098								\$3,098
Agency Totals:	\$25,711	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,711
SOUTH GATE RDA									
PROJECT 1	\$5,864					\$366,144		\$4,933	\$376,941
SOUTH PASADENA CRDA									
DOWNTOWN PROJECT	\$12,888	\$8,856							\$21,744
TEMPLE CITY CRDA									
ROSEMEAD BLVD. PROJECT	\$13,800					\$1,048			\$14,848
TORRANCE RDA									
SKYPARK PROJECT	\$125,789							\$(4,737)	\$121,052
WALNUT IMPROVEMENT AGENCY	•							, , ,	•
WALNUT IMPROVE. PROJECT	\$99,543								\$99,543
WEST COVINA	•								, -
WEST COVINA PROJECT AREA	\$120,500					\$1,753,789			\$1,874,289
WEST HOLLYWOOD RDA	<i>*</i>								

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
EAST SIDE	\$38,807								\$38,807
WHITTIER RDA									
EARTHQUAKE RECOVERY PROJ.	\$28,761								\$28,761
GREENLEAF/UPTOWN PROJECT	\$27,237								\$27,237
WHITTIER BLVD. PROJECT	\$13,251								\$13,251
WHITTIER COMMERCIAL COR PRJT A	\$1,437								\$1,437
* Agency Totals:	\$70,686	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,686
* County Totals;	\$10,303,733	\$1,864,455	\$16,896,191	\$1,214,398	\$129,348	\$11,495,305	\$16,954,225	\$7,564,694	\$66,422,349
MADERA COUNTY MADERA RDA									
MADERA PROJECT AREA	\$138,177		\$20,000					\$21,330	\$179,507
* County Totals;	\$138,177	\$0	\$20,000	\$0	\$0	\$0	\$0	\$21,330	\$179,507
MARIN COUNTY MARIN COUNTY RDA									
MARIN CITY PROJECT NOVATO RDA	\$2,517								\$2,517
PRJCT AREA 1 (HAHN) NAVATO REDI	\$13,117								\$13,117
PRJCT AREA 2/HAMILTON FIELD RED	\$45,978						\$9,520,000	\$111,650	\$9,677,628
PRJCT AREA 3/DWNTWN NAVATO RE	\$7,789								\$7,789
Agency Totals:	\$66,884	\$0	\$0	\$0	\$0	\$0	\$9,520,000	\$111,650	\$9,698,534
SAN RAFAEL RDA									
CENTRAL PROJECT	\$138,054	\$9,240						\$114,525	\$261,819
County Totals;	\$207,455	\$9,240	\$0	\$0	\$0	\$0	\$9,520,000	\$226,175	\$9,962,870
ENDOCINO COUNTY FORT BRAGG RDA									
FORT BRAGG PROJECT UKIAH RDA	\$9,628							\$356	\$9,984
EASTSIDE WILLITS CDA	\$28,687						\$28,899		\$57,586
IMPROVEMNT & DEVEL. AREA	\$5,082								\$5,082
County Totals;	\$43,397	\$0	\$0	\$0	\$0	\$0	\$28,899	\$356	\$72,652
MERCED COUNTY ATWATER RDA	ψ ie,es i	40	Ψ <b>0</b>	40	Ψ.	ų.	<del>420,</del> 033	φυσο	Ψ· <b>Ξ</b> ,002 <b>Ξ</b>
ATWATER DOWNTOWN PROJECT AR LIVINGSTON RDA	\$21,921			\$4,753		\$2,390			\$29,064
LIVINGSTON COMM REDEV PRJCT AI								¢2 775	¢2 775
LOS BANOS								\$2,775	\$2,775

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Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
MERCED CITY RDA			nem Louit	Granto		F /	Troccus	~*	
GATEWAYS	\$3,403					\$4,283			\$7,686
PROJECT AREA 2	\$69,091					\$353,678			\$422,769
* Agency Totals:	\$72,494	\$0	\$0	\$0	\$0	\$357,961	\$0	\$0	\$430,455
** County Totals;	\$124,557	\$0 \$0	\$0 \$0	\$4,753	\$0 \$0	\$360,351	\$361,691	\$2,775	\$854,127
County Totals,	\$124,337	φU	φU	φ <del>4</del> ,733	φU	\$300,331	\$301,091	\$2,773	<b>Ф034,12</b> 7
MONTEREY COUNTY									
GONZALES RDA									
GONZALES								\$56,934	\$56,934
GREENFIELD RDA									
GREENFIELD	\$1,899						\$2,148,582		\$2,150,481
KING CITY RDA									
KING CITY PROJECT	\$20,413	\$1,000							\$21,413
MARINA RDA									
PROJECT AREA 2 - AIRPORT	\$950								\$950
PROJECT AREA I	\$16,530					\$5,479		\$38,576	\$60,585
Agency Totals:	\$17,480	\$0	\$0	\$0	\$0	\$5,479	\$0	\$38,576	\$61,535
MONTEREY COUNTY CDA									
BORONDA PROJECT	\$8,330								\$8,330
CASTROVILLE/PAJARO PROJ.	\$22,608								\$22,608
FORT ORD	\$526								\$526
Agency Totals:	\$31,464	\$0	<b>\$0</b>	\$0	\$0	\$0	\$0	\$0	\$31,464
MONTEREY RDA									
CANNERY ROW PROJECT	\$85,116							\$4,493	\$89,609
CUSTOM HOUSE PROJECT	\$83,043	\$28,500							\$111,543
GREATER DOWNTOWN PROJECT	\$59,073								\$59,073
* Agency Totals:	\$227,232	\$28,500	\$0	\$0	\$0	\$0	\$0	\$4,493	\$260,225
SALINAS RDA									
CENTRAL CITY PROJECT	\$92,246					\$42,943			\$135,189
SUNSET AVE MERGED PROJECT	\$26,588					\$15,000		\$26	\$41,614
* Agency Totals:	\$118,834	\$0	\$0	\$0	\$0	\$57,943	\$0	\$26	\$176,803
SAND CITY RDA									
SAND CITY PROJECT	\$5,771	\$3,178							\$8,949
SEASIDE RDA									
FT. ORD PROJECT	\$924								\$924
MERGED PROJECT	\$84,662					\$217,014			\$301,676
* Agency Totals:	\$85,586	\$0	\$0	\$0	\$0	\$217,014	\$0	\$0	\$302,600
SOLEDAD RDA									
	A 50 40 F					A156 550			<b>#225 772</b>
SOLEDAD PROJECT AREA	\$69,195			\$0	\$0	\$156,578			\$225,773

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
NAPA COUNTY									
NAPA COMMUNITY RDA	405455								40.51.75
PARKWAY PLAZA PROJECT	\$86,156	40	d o	40	40	40	40	d.O.	\$86,156
* * County Totals;	\$86,156	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,156
NEVADA COUNTY GRASS VALLEY RDA									
PROJECT #1 TRUCKEE RDA	\$11,256					\$8,212			\$19,468
TOWN OF TRUCKEE REVELOPMENT.	\$7,860								\$7,860
* * County Totals;	\$19,116	\$0	\$0	\$0	\$0	\$8,212	\$0	\$0	\$27,328
	Ψ1>,110	Ψ	Ψ	Ψ	Ψ	ψ0,212	Ψ	Ψ	Ψ27,820
ORANGE COUNTY ANAHEIM RDA									
ANAHEIM MERGED PROJECT AREA	\$460,000	\$259,000	\$3,266,000			\$1,262,000		\$5,552,000	\$10,799,000
BREA RDA									
PROJECT AREA AB	\$469,852	\$22,984					\$249,483	\$283,370	\$1,025,689
PROJECT AREA C	\$170,439						\$96,273		\$266,712
* Agency Totals:	\$640,291	\$22,984	\$0	\$0	\$0	\$0	\$345,756	\$283,370	\$1,292,401
BUENA PARK RDA									
BUENA PARK CONSOL REDEV PJCT A	\$232,729					\$63,046		\$44,295	\$340,070
COSTA MESA RDA									
DOWNTOWN PROJECT	\$51,527					\$392,321			\$443,848
FOUNTAIN VALLEY CDA									
INDUSTRIAL PROJECT	\$167,719					\$215,950			\$383,669
FULLERTON RDA									
CENTRAL FULLERTON PROJECT	\$163,878	\$42,108							\$205,986
EAST FULLERTON PROJECT	\$198,378	•							\$198,378
ORANGEFAIR PROJECT	\$69,000					\$41,350			\$110,350
* Agency Totals:	\$431,256	\$42,108	\$0	\$0	\$0	\$41,350	\$0	\$0	\$514,714
GARDEN GROVE CDA									
COMMUNITY PROJECT	\$22,077					\$744,351			\$766,428
LA HABRA RDA									
LA HABRA CONSOLIDATED	\$26,319								\$26,319
LA PALMA CDC									,-
COMMUNITY DEVELOPMENT PROJEC	\$285,679								\$285,679
LAKE FOREST	+,/								,-/>
EL TORO	\$29,308								\$29,308
MISSION VIEJO CDA	T=2,000								<del>+-</del> , <del></del>
PROJECT AREA 1	\$60,954						\$1,870		\$62,824
ORANGE CITY RDA	+-0,20.						¥1,073		-02,021

County					Bond					
Agency		Rents/	Sale of		Administrative	Loan	Debt			
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total	
ORANGE MERGED	\$195,610	\$18,822				\$134,211		\$20,340	\$368,983	
ORANGE COUNTY RDA										
NGHBORHD DEV & PRESERV PRGRA	\$308,570							\$110,362	\$418,932	
PLACENTIA RDA										
REDEVELOPMENT	\$99,977					\$77,498			\$177,475	
SAN CLEMENTE RDA										
PROJECT AREA 1	\$45,125								\$45,125	
SAN JUAN CAPISTRANO CRA										
CENTRAL PROJECT	\$68,749							\$11,505	\$80,254	
SANTA ANA CRA										
SANTA ANA MRGD REDEV PROJECTS	\$873,824	\$11,200	\$158,000					\$170,342	\$1,213,366	
SEAL BEACH RDA										
RIVERFRONT PROJECT	\$2,936					\$29,800			\$32,736	
STANTON RDA										
STANTON COMMUNITY PROJECT	\$28,113								\$28,113	
TUSTIN COMMUNITY RDA										
SOUTH CENTRAL PROJECT	\$196,667	\$77,668				\$73,551		\$65,671	\$413,557	
TOWN CENTER PROJECT	\$66,945	\$14,706				\$45,489		\$59,887	\$187,027	
* Agency Totals:	\$263,612	\$92,374	\$0	\$0	\$0	\$119,040	\$0	\$125,558	\$600,584	
WESTMINSTER RDA										
WESTMINSTER PROJECT 1	\$166,682					\$22,865		\$573,692	\$763,239	
YORBA LINDA RDA	,								,	
PROJECT 1	\$275,712	\$144,043				\$156,330		\$214,650	\$790,735	
* * County Totals;	\$4,736,769	\$590,531	\$3,424,000	\$0	\$0	\$3,258,762	\$347,626	\$7,106,114	\$19,463,802	
•	. , ,	. ,	. , ,			. , ,	. ,	. , ,	, ,	
PLACER COUNTY AUBURN RDA										
	\$75.267								\$75.267	
URBAN DEVELOP AUTHORITY	\$75,267								\$75,267	
LINCOLN RDA	¢46.470						¢2 246 200		¢2 202 779	
LINCOLN PROJECT	\$46,478						\$2,346,300		\$2,392,778	
PLACER COUNTY RDA	#2.40Z							Φ7.C 120	¢70.527	
NORTH AUBURN	\$2,407							\$76,130	\$78,537	
NORTH TAHOE	\$57,528							\$652,506	\$710,034	
SUNSET INDUSTRIAL	\$4,864	φA	φA	φA	φA	φA	φn	\$33	\$4,897	
* Agency Totals:	\$64,799	\$0	\$0	\$0	\$0	\$0	\$0	\$728,669	\$793,468	
ROCKLIN RDA	#20.710								¢20.710	
ROCKLIN PROJECT AREA	\$39,719	<b>#</b> 0	40	**	**	4.0	<b>## 244 200</b>	ф <b>та</b> о / / 0	\$39,719	
* * County Totals;	\$226,263	\$0	\$0	\$0	\$0	\$0	\$2,346,300	\$728,669	\$3,301,232	

RIVERSIDE COUNTY BANNING CRA

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County					Bond				
Agency	T 4	Rents/	Sale of	<b>a</b> .	Administrative	Loan	Debt	04	TF 4.1
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
DOWNTOWN/MIDWAY PROJECT	\$52,518							\$4,815	\$57,333
BEAUMONT									
PROJECT AREA 1	\$9,125								\$9,125
BLYTHE RDA									
PROJECT AREA 1	\$61,779						\$3,033,732		\$3,095,511
CALIMESA RDA									
PROJECT AREA NO. 1	\$768								\$768
PROJECT AREA NO. 5	\$4,823								\$4,823
ency Totals:	\$5,591	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,591
ATHEDRAL CITY RDA									
MERGED PROJECT AREA 1&2	\$12,034	\$62,929	\$506,689			\$64,539	\$99,000	\$405	\$745,596
PROJECT AREA 3	\$28,079	\$146,834	\$1,182,275			\$148,593	\$231,000	\$945	\$1,737,726
ency Totals:	\$40,113	\$209,763	\$1,688,964	\$0	\$0	\$213,132	\$330,000	\$1,350	\$2,483,322
OACHELLA RDA									
PROJECT 2	\$2,607					\$115,125		\$40,528	\$158,260
PROJECT 3	\$4,258					\$188,049		\$66,201	\$258,508
PROJECT 4	\$8,721					\$385,124		\$135,579	\$529,424
PROJECT1	\$1,430					\$63,168		\$22,238	\$86,836
ncy Totals:	\$17,016	\$0	\$0	\$0	\$0	\$751,466	\$0	\$264,546	\$1,033,028
RONA RDA									
MRGD DOWNTOWN & PRJCT AREA	\$70,624					\$564,271		\$1,565,593	\$2,200,488
SERT HOT SPRINGS RDA	. ,								
PROJECT AREA 1	\$18,502					\$13,684			\$32,186
PROJECT AREA 2	\$13,466					\$25,986			\$39,452
ncy Totals:	\$31,968	\$0	\$0	\$0	\$0	\$39,670	\$0	\$0	\$71,638
EMET RDA	. ,					,	• •	. *	. ,
HEMET COMBINED PROJECT	\$74,995							\$944,956	\$1,019,951
DIAN WELLS RDA									. ,,
CONSOL.WHITEWATER PROJECT	\$476,002								\$476,002
IDIO RDA	Ψο,οο2								Ψ., 0,002
INDIO MERGED	\$31,366					\$152,640			\$184,006
A QUINTA RDA	Ψ21,200					\$10 <b>2</b> ,010			Ψ10.,000
PROJECT AREA #1	\$878,462	\$310,574					\$2,048,855	\$12,392	\$3,250,283
PROJECT AREA #2	\$533,882	\$209,669					\$332,747	Ψ12,372	\$1,076,298
acy Totals:	\$1,412,344	\$520,243	\$0	\$0	\$0	\$0	\$2,381,602	\$12,392	\$4,326,581
KE ELSINORE RDA	Ψ <b>1</b> , 11 <b>2</b> ,υ 1 <b>T</b>	ΨυΞυ,ΞΤΟ	Ψ	φθ	Ψ	Ψ	ψ <b>2</b> 90019002	Ψ12,072	ψ 1,020,001
RANCHO LAGUNA AREA I	\$38,355								\$38,355
RANCHO LAGUNA AREA II	\$52,183								\$52,183
RANCHO LAGUNA AREA II RANCHO LAGUNA AREA III	\$10,461								\$10,461
ency Totals:	\$10,401 \$100,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,401 \$100,999
Series Tourns	φ100,222	φυ	φU	φU	φU	φU	φυ	φυ	φ100,222

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
MORENO VALLEY RDA									
MORENO VALLEY PROJECT	\$293,910							\$863	\$294,773
MURRIETA RDA	Ψ2/3,/10							Ψ003	Ψ274,113
MURRIETA REDEVELOPMENT PROJE	\$32,009								\$32,009
NORCO RDA	Ψ32,007								Ψ32,007
PROJECT 1	\$194,473							\$104.918	\$299,391
PALM DESERT RDA	\$174,473							\$104,710	Ψ277,371
PROJECT AREA 1 ORIGINAL & ANNEZ	\$680,490	\$4,558,016	\$526,000			\$280,910		\$703,142	\$6,748,558
PERRIS RDA	\$000,470	φ+,550,010	φ320,000			Ψ200,710		\$703,142	φ0,740,330
1987 AREA PROJECT	\$2,687								\$2,687
CENTRAL & NORTH PROJECT	\$21,383							\$20,035	\$41,418
PROJECT 1994	\$1,627							Ψ20,033	\$1,627
* Agency Totals:	\$25,697	\$0	\$0	\$0	\$0	\$0	\$0	\$20,035	\$45,732
RIVERSIDE COUNTY RDA	4	**	7.	+*	7.	**	**	+==,	+,
DESERT COMMUN PRICT AREA (DCP	\$229,535			\$135,834		\$17,406	\$19,434,412	\$1,715	\$19,818,902
I-215	\$127,354			+,		\$38,950	\$10,890,506	\$974	\$11,057,784
JURUPA VALLEY PRJCT AREA (JVPA)	\$637,372					\$131,828	\$46,829,761	\$6,066	\$47,605,027
MID-COUNTY PROJECT AREA (MCPA	\$68,855					\$24,498	\$7,362,240	\$622	\$7,456,215
PROJECT 1-1986	\$142,181					\$16,010	\$9,228,789	\$871	\$9,387,851
Agency Totals:	\$1,205,297	\$0	\$0	\$135,834	\$0	\$228,692	\$93,745,708	\$10,248	\$95,325,779
RIVERSIDE RDA									
AIRPORT/DOWNTOWN PROJECT	\$181,208		\$1,069			\$201,093	\$12,700,000		\$13,083,370
ARLINGTON CENTER PROJECT	\$3,922					\$7,576		\$15	\$11,513
CASA BLANCA PROJECT	\$71,364					\$232,593		\$69	\$304,026
EASTSIDE PROJECT	\$174								\$174
HUNTER PARK/NORTHSIDE	\$2,280								\$2,280
MAGNOLIA CENTER	\$5,658								\$5,658
UNVRSTY CORRIDOR/SYCAMORE	\$31,924		\$96,164			\$87,275			\$215,363
* Agency Totals:	\$296,530	\$0	\$97,233	\$0	\$0	\$528,537	\$12,700,000	\$84	\$13,622,384
SAN JACINTO RDA									
SAN JACINTO PROJECT	\$32,072						\$4,000,000	\$10,000	\$4,042,072
SOBOBA SPRINGS PROJECT	\$4,034								\$4,034
Agency Totals:	\$36,106	\$0	\$0	\$0	\$0	\$0	\$4,000,000	\$10,000	\$4,046,106
TEMECULA RDA									
TEMECULA PROJECT AREA NO. 1	\$204,587	\$50,000				\$146,190		\$60,700	\$461,477
* County Totals;	\$5,353,539	\$5,338,022	\$2,312,197	\$135,834	\$0	\$2,905,508	\$116,191,042	\$3,703,642	\$135,939,784
SACRAMENTO COUNTY									
CITRUS HEIGHTS CRA									
COMMERCIAL CORRIDOR	\$15,946								\$15,946
FOLSOM RDA									

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
		Leases	Real Estate	Grants	ree Receipts	Kepayments	Froceeus	Other	
CENTRAL FOLSOM PROJECT	\$47,970								\$47,970
GALT RDA	*****								
GALT REDEVELOP PRJECT AREA	\$24,160						\$5,585	\$4,141	\$33,886
SACRAMENTO CITY RDA									
ALKALI FLAT	\$66,322					\$95,149		\$17,840	\$179,311
ARMY DEPOT	\$6,086							\$625	\$6,711
DEL PASO HEIGHTS	\$100,229					\$65,604		\$8,582	\$174,415
FRANKLIN BLVD.	\$11,474					\$61,135			\$72,609
MERGED DOWNTOWN	\$342,320					\$58,764		\$1,327,060	\$1,728,144
NORTH SACRAMENTO	\$51,222					\$7,844		\$1,339	\$60,405
OAK PARK	\$55,619					\$94,944		\$14,758	\$165,321
RICHARDS BLVD.	\$8,496								\$8,496
STOCKTON BLVD.	\$19,729								\$19,729
* Agency Totals:	\$661,497	\$0	\$0	\$0	\$0	\$383,440	\$0	\$1,370,204	\$2,415,141
SACRAMENTO COUNTY RDA									
AUBURN BLVD.	\$3,060								\$3,060
MATHER/MCCLELLAN MRGD PRJCT	\$209,427					\$183,576		\$3,892	\$396,895
WALNUT GROVE	\$1,216					Ψ100,070		Ψυ,υν2	\$1,216
* Agency Totals:	\$213,703	\$0	\$0	\$0	\$0	\$183,576	\$0	\$3,892	\$401,171
* * County Totals;	\$963,276	\$0 \$0	<b>\$0</b>	\$0 \$0	<b>\$0</b>	\$567,016	\$5,58 <b>5</b>	\$1,378,237	\$2,914,114
County Totals,	\$303,270	\$0	φυ	φυ	φυ	\$307,010	φ3,303	φ1,370,237	φ2,914,114
AN BENITO COUNTY HOLLISTER RDA									
COMMUNITY PROJECT	\$58,711							\$665,655	\$724,366
* County Totals;	\$58,711	\$0	\$0	\$0	\$0	\$0	\$0	\$665,655	\$724,366
SAN BERNARDINO COUNTY APPLE VALLEY									
PROJECT NO. 2	\$3,042			\$38,245				\$204,774	\$246,061
BARSTOW RDA									
PROJECT AREA 1 A & B	\$5,836					\$175,926			\$181,762
PROJECT AREA 2	\$1,240								\$1,240
* Agency Totals:	\$7,076	\$0	\$0	\$0	\$0	\$175,926	\$0	\$0	\$183,002
CHINO RDA	. ,	7.	, ,	**	7.	, -, -			,
REDEVELOP PROJECT AREA	\$61,930	\$11,232		\$235,791		\$221,967			\$530,920
GRAND TERRACE RDA	ψ01,230	Ψ11,232		Ψ233,191		Ψ221,707			Ψ550,720
GRAND TERRACE PROJECT	\$173,486							\$2,700	\$176,186
HESPERIA CRA	\$173,400							\$4,700	\$170,180
	¢45,400						¢0.762.762	000.704	eo oos oso
PROJECT AREA 1	\$45,422						\$8,763,762	\$86,794	\$8,895,978
HIGHLAND RDA	0.40 =	<b></b>				<b></b>			<b></b>
PROJECT AREA 1	\$125,563	\$115,000				\$58,043			\$298,606

County		Rents/	Sale of		Bond Administrative	Loan	Debt		
Agency Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
INLAND VALLEY DA									
INLAND VALLEY PROJECT	\$31,301								\$31,301
LOMA LINDA RDA									
INLAND VALLEY DEV AGENCY	\$278								\$278
MERGED (PROJECT AREAS 1 & 2)	\$45,588	\$87,767				\$178,672		\$1,031,518	\$1,343,545
Agency Totals:	\$45,866	\$87,767	\$0	\$0	\$0	\$178,672	\$0	\$1,031,518	\$1,343,823
MONTCLAIR RDA									
MISSION BLVD. JNT REDEV PRJCT AF	\$(82)								\$(82)
PROJECT AREA I	\$254								\$254
PROJECT AREA II	\$5,147								\$5,147
PROJECT AREA III	\$55,715	\$21,867						\$104,637	\$182,219
PROJECT AREA IV	\$34,669							\$103,637	\$138,306
PROJECT AREA V	\$131,629	\$5,073							\$136,702
gency Totals:	\$227,332	\$26,940	\$0	\$0	\$0	\$0	\$0	\$208,274	\$462,546
NEEDLES RDA									
TOWN CENTER PROJECT	\$1,905								\$1,905
ONTARIO RDA									
COMBINED LOW & MOD HSING FUNI	\$191,151	\$324,295				\$2,109,065		\$168,714	\$2,793,225
ANCHO CUCAMONGA RDA									
RANCHO REDEVELOP PRJCT AREA	\$336,342							\$518,716	\$855,058
EDLANDS RDA	,,,,,,,,							++,	+,
DOWNTOWN REVITALIZATION	\$264,980					\$168,333		\$368	\$433,681
ALTO RDA	7-2.7,22					+,		7.00	+,
RIALTO MERGE PROJECT AREA	\$97,926			\$369,354		\$370,256	\$11,229,376		\$12,066,912
AN BERNARDINO COUNTY RDA	77.77			4007,000		40.0,-00	, , , , , , , , , , , , , , , , , , , ,		,,
MISSION BOULEVARD	\$412						\$50,000		\$50,412
SAN SEVAINE	\$99,813						,,	\$51,419	\$151,232
VICTOR VALLEY ECON DEVELOP	\$5,966							, ,	\$5,966
ency Totals:	\$106,191	\$0	\$0	\$0	\$0	\$0	\$50,000	\$51,419	\$207,610
WENTYNINE PALMS RDA									
FOUR CORNERS	\$6,082								\$6,082
PLAND CRA	1 - 7								
CANYON RIDGE	\$1,161,000	\$72,585						\$159,356	\$1,392,941
MAGNOLIA	\$190	ψ. <b>2,</b> 5 05						4107,000	\$190
TOWN CENTER	\$88								\$88
ency Totals:	\$1,161,278	\$72,585	\$0	\$0	\$0	\$0	\$0	\$159,356	\$1,393,219
TICTORVILLE RDA	. , . , .	. ,		+ -	**	7.		,	. ,=: = , :==
BEAR VALLEY ROAD PROJECT	\$149,341					\$277,121			\$426,462
OLD TOWN/MIDTOWN	Ψ1.>,υ.1					<i>\( \infty \)</i>		\$2,489	\$2,489
VICTORVILLES PORTION OF VVEDA	\$26,205					\$11,304		\$2,138,624	\$2,176,133
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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Cuenta	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
Project Area  * Agency Totals:				Grants \$0					
•	\$175,546	\$0	\$0	\$0	\$0	\$288,425	\$0	\$2,141,113	\$2,605,084
YUCAIPA RDA									
YUCAIPA PROJECT (I)	\$4,236								\$4,236
YUCCA VALLEY									
YUCCA VALLEY PROJECT AREA	\$10,939								\$10,939
* County Totals;	\$3,077,594	\$637,819	\$0	\$643,390	\$0	\$3,570,687	\$20,043,138	\$4,573,746	\$32,546,374
SAN DIEGO COUNTY CARLSBAD RDA									
SOUTH CARLSBAD PROJECT	\$10,673								\$10,673
VILLAGE PROJECT	\$72,549								\$72,549
* Agency Totals:	\$83,222	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,222
CHULA VISTA RDA									
BAYFRONT TOWN CENTER I	\$197,240	\$30,600	\$19,684		\$65,614	\$8,295		\$12,780	\$334,213
CORONADO CRA									
CORONADO CITY PROJECT	\$233,566	\$194,345						\$5,820	\$433,731
EL CAJON RDA									
EL CAJON RDA	\$336,419					\$81,511			\$417,930
ESCONDIDO CDC									
ESCONDIDO PROJECT	\$458,782	\$41,674	\$148,038					\$349,210	\$997,704
IMPERIAL BEACH									
PALM/COMMERCIAL	\$118,006							\$1,246	\$119,252
LA MESA COMMUNITY RDA									
ALVARADO CREEK PROJECT	\$15,122								\$15,122
FLETCHER PARKWAY PROJECT	\$26,502							\$406,428	\$432,930
* Agency Totals:	\$41,624	\$0	\$0	\$0	\$0	\$0	\$0	\$406,428	\$448,052
LEMON GROVE RDA									
LEMON GROVE PROJECT	\$58,678					\$9,606	\$2,088,802		\$2,157,086
NATIONAL CITY CDC									
DOWNTOWN PROJECT (NCDRP)	\$23,627							\$183,311	\$206,938
OCEANSIDE RDA									
DOWNTOWN PROJECT	\$59,733								\$59,733
POWAY RDA									
PAGUAY PROJECT	\$300,072	\$26,684				\$9,542		\$143,799	\$480,097
SAN DIEGO CITY RDA									
BARRIO LOGAN PROJECT	\$1,208								\$1,208
CENTRAL IMPERIAL	\$9,047						\$73,000		\$82,047
CENTRE CITY PROJECT	\$465,083	\$190,664						\$204,854	\$860,601
CITY HEIGHTS PROJECT	\$22,153					\$16,458	\$1,734,118		\$1,772,729
									¢7.272
COLLEGE COMMUNITY	\$7,272 \$8,564								\$7,272 \$8,564

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Country					Bond				
County Agency		Rents/	Sale of		Administrative	Loan	Debt		
Project Area	Interest	Leases	Real Estate	Grants	Fee Receipts	Repayments	Proceeds	Other	Total
CROSSROADS	\$1,332								\$1,332
GATEWAY CTR. WEST PROJECT	\$477								\$477
HORTON PLAZA PROJECT	\$116,502	\$44,986							\$161,488
LINDA VISTA CTR. PROJECT	\$4,958								\$4,958
MT. HOPE PROJECT	\$9,049						\$12,733		\$21,782
NAVAL TRAINING CENTER	\$13,098								\$13,098
NORTH BAY	\$34,917								\$34,917
NORTH PARK	\$15,736								\$15,736
SAN YSIDRO	\$9,812								\$9,812
SOUTHCREST PROJECT	\$3,416						\$59,773		\$63,189
gency Totals:	\$722,624	\$235,650	\$0	\$0	\$0	\$16,458	\$1,879,624	\$204,854	\$3,059,210
AN DIEGO COUNTY RDA									
GILLESPIE FIELD PROJECT	\$5,115								\$5,115
UPPER S.D. RIVER PROJECT	\$2,626								\$2,626
ency Totals:	\$7,741	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,741
AN MARCOS RDA									
PROJECT AREA #1	\$279,848	\$44,431	\$49,985			\$110,652		\$8,320	\$493,236
PROJECT AREA #2	\$131,154		\$(1,818)			\$49,693		\$5,619	\$184,648
PROJECT AREA #3	\$324,470								\$324,470
ncy Totals:	\$735,472	\$44,431	\$48,167	\$0	\$0	\$160,345	\$0	\$13,939	\$1,002,354
NTEE RDA									
SANTEE COMM REDEVEL PRJCT ARE	\$111,075			\$654,868		\$199,111		\$144,980	\$1,110,034
STA RDA									
PROJECT AREA 1	\$181,112					\$282,560	\$2,490,000	\$26,548	\$2,980,220
ounty Totals;	\$3,668,993	\$573,384	\$215,889	\$654,868	\$65,614	\$767,428	\$6,458,426	\$1,492,915	\$13,897,517
FRANCISCO COUNTY	, , ,	. ,	,	. ,	. ,	,	. , ,	, , ,	, ,
F. CITY & COUNTY RDA									
HUNTERS POINT (HP)	\$148,451		\$351,336			\$511,646		\$15,324	\$1,026,757
MISSION BAY NORTH (MBN)	\$7,037					, - ,		,- = -	\$7,037
MISSION BAY SOUTH (MBS)	\$2,694								\$2,694
RINCON POINT/SOUTH BEACH (RP-SI	\$10,260								\$10,260
SOUTH OF MARKET (SOM)	\$513,626					\$200,000		\$1,273,765	\$1,987,391
WESTERN ADDITION TWO (WA-2)	\$107,798								\$107,798
YERBA BUENA CENTER (YBC)	\$28,739								\$28,739
ency Totals:	\$818,605	\$0	\$351,336	\$0	\$0	\$711,646	\$0	\$1,289,089	\$3,170,676
unty Totals;	\$818,605	\$0	\$351,336	\$0	\$0	\$711,646	\$0	\$1,289,089	\$3,170,676
JOAQUIN COUNTY MANTECA RDA		+0	, <del>- )</del>	+*	+0	. ==,= -9	+3	. , ,	, - , - : - ; - ,
PROJECT AREA 1	\$27,477					\$89,765			\$117,242
PROJECT AREA 2	\$92,937					Ψον, 100	\$5,310,000	\$8,172	\$5,411,109
I NOJECT AINEA 2	Ψ/2,331						ψυ,υ10,000	φ0,1/2	ψυ,+11,109

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
* Agency Totals:	\$120,414	\$0	\$0	\$0	\$0	\$89,765	\$5,310,000	\$8,172	\$5,528,351
RIPON RDA									
RIPON REDEVELOPMENT PROJECT	\$66,597							\$227,222	\$293,819
TRACY RDA									
TRACY COMMUNITY PROJECT	\$148,874								\$148,874
* * County Totals;	\$335,885	\$0	\$0	\$0	\$0	\$89,765	\$5,310,000	\$235,394	\$5,971,044
AN LUIS OBISPO COUNTY									
ARROYO GRANDE									
ARROYO GRANDE	\$3,074								\$3,074
ATASCADERO RDA									
ATASCADERO PROJECT AREA	\$16,339								\$16,339
EL PASO ROBES RDA									. ,
PASO ROBLES PROJECT	\$9,976								\$9,976
PISMO BEACH RDA									,.
FIVE CITIES PROJECT	\$27,027								\$27,027
* County Totals;	\$56,416	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,416
AN MATEO COUNTY									
BELMONT RDA									
LOS COSTANOS PROJECT	\$39,376	\$40,890							\$80,266
BRISBANE RDA									
PROJECT AREA 1	\$67,659								\$67,659
PROJECT AREA 2	\$25,024								\$25,024
Agency Totals:	\$92,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,683
DALY CITY RDA									
BAYSHORE REDEVELOP PROJECT	\$16,188								\$16,188
MISSION/SERRA PROJECT	\$24,820								\$24,820
Agency Totals:	\$41,008	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,008
EAST PALO ALTO RDA	. ,		•		•		•	•	. ,
GATEWAY/101 CORRIDOR	\$69,630								\$69,630
RAVENSWOOD INDUS. PROJECT	\$15,221							\$52,744	\$67,965
UNIVERSITY CIRCLE PROJECT	\$2,822							, , .	\$2,822
Agency Totals:	\$87,673	\$0	\$0	\$0	\$0	\$0	\$0	\$52,744	\$140,417
FOSTER CITY CDA	. , -		•				, -	. ,	. ,
MARLIN COVE	\$47,909								\$47,909
PROJECT ONE	\$374,024					\$154,231		\$9,051	\$537,306
Agency Totals:	\$421,933	\$0	\$0	\$0	\$0	\$154,231	\$0	\$9,051	\$585,215
MENLO PARK CDA	,	+ •	+*	+ •	+*	,	+ *	F- 3 <del>-</del>	
LAS PULGAS PROJECT	\$111,787	\$113						\$2,869,821	\$2,981,721
MILLBRAE RDA	Ψ111,707	Ψ115						\$2,007,021	ψ <b>2</b> ,>01,721
THE EDINIE RUII									

County					Bond				
Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
PROJECT AREA #1	\$32,483								\$32,483
PACIFICA RDA									
ROCKAWAY BEACH PROJECT	\$529							\$270	\$799
REDWOOD CITY RDA									
PROJECT AREA 2	\$145,359		\$230,991					\$146,332	\$522,682
SAN BRUNO RDA									
SAN BRUNO REDEVELOPMENT ARE								\$6,887	\$6,887
SAN CARLOS RDA									
SAN CARLOS PROJECT	\$26,856	\$195,452						\$10,982	\$233,290
SAN MATEO CITY RDA									
SAN MATEO MERGED AREA	\$385,890	****		**	**	\$424,587	\$11,195,000	*****	\$12,005,477
* * County Totals;	\$1,385,577	\$236,455	\$230,991	\$0	\$0	\$578,818	\$11,195,000	\$3,096,087	\$16,722,928
SANTA BARBARA COUNTY									
BUELLTON									
BUELLTON IMPROVEMENT PRO.	\$11,652								\$11,652
GOLETA RDA									
GOLETA OLD TOWN	\$19,986								\$19,986
GUADALUPE RDA	0120 212								<b>#120.212</b>
RANCHO AREA 1	\$139,313								\$139,313
LOMPOC RDA	¢24.216					¢41.005		#22.0 <i>c</i> 2	#00. <b>2</b> 64
OLD TOWN LOMPOC REDEVELOPME SANTA BARBARA COUNTY RDA	\$24,316					\$41,885		\$33,063	\$99,264
ISLA VISTA PROJECT	\$50,421					\$6,479		\$(3,039)	\$53,861
SANTA BARBARA RDA	\$30,421					\$0,479		\$(3,039)	\$33,801
CENTRAL CITY PROJECT	\$444,525							\$882	\$445,407
** County Totals;	\$690,213	\$0	\$0	\$0	\$0	\$48,364	\$0	\$30,906	\$7 <b>69,483</b>
•	\$ 0,5 0, <b>2</b> 10	40	Ψ.	40	40	φ.ιομε.σ.:	40	420,500	ψ. 05,100
SANTA CLARA COUNTY CAMPBELL RDA									
CENTRAL CAMPBELL PROJECT	\$152,328					\$50,000			\$202,328
LOS GATOS RDA	\$132,326					φ50,000			\$202,326
CENTRAL LOS GATOS PROJECT	\$24,138								\$24,138
MILPITAS RDA	Ψ2.,150								Ψ2.,100
PROJECT AREA 1	\$582,989								\$582,989
MORGAN HILL RDA									
OJO DE AGUA PROJECT	\$344,208					\$291,194		\$1,975	\$637,377
MOUNTAIN VIEW RA									
DOWNTOWN	\$309,000								\$309,000
SAN JOSE RDA									
MERGED PROJECT AREA	\$333,141	\$183,044	\$769,004			\$14,168,481	\$14,400,000		\$29,853,670

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
SANTA CLARA CITY RDA									
BAYSHORE NORTH PROJECT	\$2,164,826					\$847,679		\$162,998	\$3,175,503
* County Totals;	\$3,910,630	\$183,044	\$769,004	\$0	\$0	\$15,357,354	\$14,400,000	\$164,973	\$34,785,005
ANTA CRUZ COUNTY CAPITOLA RDA									
CAPITOLA PROJECT	\$53,054					\$64,836			\$117,890
SANTA CRUZ CITY RDA									
EASTSIDE BUSINESS PROJECT	\$9,529								\$9,529
MERGED EARTHQUAKE PROJECT	\$39,619	**	**	**	4.0	**	+0	\$8,646	\$48,265
* Agency Totals:	\$49,148	\$0	\$0	\$0	\$0	\$0	\$0	\$8,646	\$57,794
SANTA CRUZ COUNTY RDA	0.00.5	<b></b>				<b>*** *** **</b>		<b>4.</b> 002 2 · ·	<b>0.045</b> .011
LIVE OAK/SOQUEL PROJECT SCOTTS VALLEY RDA	\$606,755	\$4,951				\$2,303,864		\$1,002,244	\$3,917,814
SCOTTS VALLEY PROJECT	\$100,325					\$34,095			\$134,420
WATSONVILLE RDA									
WATSONVILLE 2000 REDEVELOP ARI							\$192,537	\$253,046	\$445,583
County Totals;	\$809,282	\$4,951	\$0	\$0	\$0	\$2,402,795	\$192,537	\$1,263,936	\$4,673,501
ASTA COUNTY ANDERSON									
SOUTHWEST	\$14,488		\$15,705				\$35,478	\$2,000	\$67,671
REDDING RDA									
BUCKEYE	\$1,163								\$1,163
CANBY/HILLTOP/CYPRESS	\$532,227		\$167,561	\$467,145		\$425,225		\$6,787,974	\$8,380,132
SHASTEC	\$17,010								\$17,010
SOUTH MARKET	\$33,115	\$852	\$94,439						\$128,406
Agency Totals:	\$583,515	\$852	\$262,000	\$467,145	\$0	\$425,225	\$0	\$6,787,974	\$8,526,711
SHASTA LAKE									
SHASTA DAM AREA PROJECT	\$14,535							\$1,426	\$15,961
County Totals;	\$612,538	\$852	\$277,705	\$467,145	\$0	\$425,225	\$35,478	\$6,791,400	\$8,610,343
LANO COUNTY DIXON RDA									
CENTRAL DIXON PROJECT	\$64,262								\$64,262
FAIRFIELD RDA	, . –								,
CITY CENTER PROJECT	\$45,896					\$136,802		\$762	\$183,460
CORDELIA PROJECT	\$5,292					\$337,692			\$342,984
HIGHWAY 12 PROJECT	\$226,258					\$1,945			\$228,203
NORTH TEXAS STREET	\$2,454								\$2,454
REGIONAL CENTER PROJECT	\$25,682	\$59,758	\$210,711			\$150,184	\$30,000	\$692,216	\$1,168,551
Agency Totals:	\$305,582	\$59,758	\$210,711	\$0	\$0	\$626,623	\$30,000	\$692,978	\$1,925,652

County Agency   Project Area   Rents   Sale of Lease   Rents   Sale of Lease   Rents
PROJECT AREA A \$8,493 SUISUN CITY RDA SUISUN CITY PROJECT \$16,2186 \$384,122 \$24,863 \$521,445 VACAVILLE RDA VACAVILLE PROJECT \$15,929 \$25,998 \$41,927 Count Totals; \$556,452 \$443,880 \$210,711 \$0 \$0 \$626,623 \$30,000 \$693,330 \$2,560,996 COUNTY CLOVERDALE RDA CLOVERDALE COMM DEVELOP PRIC \$23,016 \$25,398 \$25,474 COUNTY COUNT RDA PROJECT AREA 1 \$28,327 \$25,474 COUNTY COUNT ROBERDA SOTO YOME PROJECT \$26,634 \$28,327 \$26,998 \$30,400 \$16,814 \$11,361 \$149,903 \$30,000 \$3
PROJECT AREA A \$8,493
SUISUN CITY PROJECT \$162,186 \$384,122 \$264,863 \$521,445  VACAVILLE RDA  VACAVILLE PROJECT \$15,929 \$256,958 \$41,927  County Totals; \$556,452 \$443,880 \$210,711 \$0 \$626,623 \$30,000 \$693,330 \$2,560,996  COUNTY  CLOVERDALE COMM DEVELOP PRIC \$23,016 \$23,016 \$25,747  COTATI RDA  PROJECT AREA 1 \$28,327 \$28,327  PROJECT AREA 1 \$28,327 \$28,327  SOTOYOME PROJECT \$260,346 \$28,327 \$28,328  FORTHALDASBURG RDA  SOTOYOME PROJECT \$260,346 \$28,327 \$28,328  FORTHALDAS BUSDIST. PROJECT \$2,603 \$30,000 \$0 \$0 \$0 \$0 \$0 \$16,814 \$11,361 \$149,903 \$149,903
SUISUN CITY PROJECT   \$162,186   \$384,122   \$24,863   \$521,445     VACAVILLE RDA   \$15,929   \$25,948   \$41,927     County Totals; \$556,452   \$443,880   \$210,711   \$0   \$0   \$626,623   \$30,000   \$693,330   \$2,560,996     COUNTY   CLOVERDALE ROB   \$23,016   \$23,016   \$25,747     COUNTY   CLOVERDALE COMM DEVELOP PRIC   \$23,016   \$23,016   \$25,747     COUNTY   CLOVERDALE ROB   \$28,327   \$25,017     PROJECT AREA 1   \$26,0346   \$260,0346   \$
VACAVILLE RDA  VACAVILLE PROJECT \$15,929 \$25,948 \$41,927 County Totals; \$556,452 \$443,880 \$210,711 \$0 \$0 \$626,623 \$30,000 \$693,330 \$2,560,996 county
VACAVILLE PROJECT   \$15,929   \$443,880   \$210,711   \$0   \$0   \$626,623   \$30,000   \$693,330   \$2,560,996   \$0   \$0,000
County Totals; \$556,452 \$443,880 \$210,711 \$0 \$0 \$626,623 \$30,000 \$693,330 \$2,560,996 on COUNTY CLOVERDALE RDA  CLOVERDALE COMM DEVELOP PRIC \$23,016 \$25,747 \$2
CLOVERDALE RDA  CLOVERDALE COMM DEVELOP PRIC \$23,016  CLOVERDALE COMM DEVELOP PRIC \$23,016  CLOVERDALE COMM DEVELOP PRIC \$23,016  PROJECT AREA 1 \$28,327  PROJECT AREA 1 \$93,401 \$16,814 \$11,361 \$149,903  HEALDSBURG RDA  SOTOYOME PROJECT \$260,346  PETALUMA CDC  CENTRAL BUS.DIST. PROJECT \$2,163  PETALUMA COMM DEV. PRICT \$26,607  PETALUMA COMM DEV. PRICT \$26,607  SUBJECT SUBJECT \$28,770 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$18,040 \$46,810
CLOVERDALE RDA CLOVERDALE COMM DEVELOP PRIC \$23,016 COTATI RDA PROJECT AREA 1 \$28,327 PROJECT AREA 1 \$28,327 SOTOYOME PROJECT \$260,346  EALUNA COC CENTRAL BUS.DIST. PROJECT \$2,163 PETALUMA COMM DEV. PRICT \$26,607 Segrey Totals: \$28,770 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$18,040 \$46,810 \$46,8
CLOVERDALE COMM DEVELOP PRIC \$23,016  COTATI RDA  PROJECT AREA 1 \$28,327  PROJECT AREA 1 \$28,327  SOTOYOME PROJECT \$260,346  PETALUMA CDC  CENTRAL BUS.DIST. PROJECT \$2,163 PETALUMA COMM DEV. PRICT \$26,607 Agency Totals: \$28,770 \$0 \$0 \$0 \$0 \$0 \$0 \$10,000 \$18,040 \$46,810 \$46,810 \$10,000
COTATI RDA  PROJECT AREA 1 \$28,327 \$93,401 \$16,814 \$11,361 \$149,903 \$16ALDSBURG RDA  SOTOYOME PROJECT \$260,346 \$4,286 \$264,632 \$14,286 \$264,632 \$14,286 \$264,632 \$14,286 \$1,356 \$
PROJECT AREA 1 \$28,327  HEALDSBURG RDA  SOTOYOME PROJECT \$260,346  PETALUMA CDC  CENTRAL BUS.DIST. PROJECT \$2,163 PETALUMA COMM DEV. PRJCT \$26,607 Agency Totals: \$28,770 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$18,040 \$46,810
HEALDSBURG RDA
SOTOYOME PROJECT \$260,346  PETALUMA CDC  CENTRAL BUS.DIST. PROJECT \$2,163 PETALUMA COMM DEV. PRJCT \$26,607  Agency Totals: \$16,684 \$43,291  Agency Totals: \$1,356 \$3,519  ROHNERT PARK RDA  ROHNERT PARK PROJECT \$129,471 \$106,752 \$236,223  SANTA ROSA  SANTA ROSA CNTR/GRACE BROS MB \$4,643 \$4,643
PETALUMA CDC  CENTRAL BUS.DIST. PROJECT \$2,163 PETALUMA COMM DEV. PRJCT \$26,607 Agency Totals: \$1,356 \$3,519 Agency Totals: \$16,684 \$43,291 Agency Totals: \$16,684 \$43,291 Agency Totals: \$16,684 \$43,291 Agency Totals: \$106,752 \$18,040 \$46,810  ROHNERT PARK RDA ROHNERT PARK PROJECT \$129,471 \$106,752 \$236,223  SANTA ROSA SANTA ROSA CNTR/GRACE BROS MR \$4,643 \$4,643
CENTRAL BUS.DIST. PROJECT \$2,163 PETALUMA COMM DEV. PRJCT \$26,607 Agency Totals: \$28,770 \$0 \$0 \$0 \$0 \$0 \$0 \$16,684 \$43,291 AROHNERT PARK RDA ROHNERT PARK PROJECT \$129,471 \$106,752 \$236,223 SANTA ROSA SANTA ROSA CNTR/GRACE BROS MR \$4,643 \$4,643
PETALUMA COMM DEV. PRJCT \$26,607  Agency Totals: \$28,770 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$18,040 \$46,810 \$106,752 \$106,752 \$236,223 \$236,
Agency Totals: \$28,770 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$18,040 \$46,810 ROHNERT PARK RDA  ROHNERT PARK PROJECT \$129,471 \$106,752 \$236,223 SANTA ROSA SANTA ROSA CNTR/GRACE BROS MB \$4,643 \$4,643
ROHNERT PARK RDA ROHNERT PARK PROJECT \$129,471 \$106,752 \$236,223  SANTA ROSA SANTA ROSA CNTR/GRACE BROS MR \$4,643 \$4,643
ROHNERT PARK PROJECT \$129,471 \$106,752 \$236,223 <b>SANTA ROSA</b> SANTA ROSA CNTR/GRACE BROS MR \$4,643 \$4,643
SANTA ROSA SANTA ROSA CNTR/GRACE BROS MR \$4,643 \$4,643
SANTA ROSA CNTR/GRACE BROS MR \$4,643 \$4,643
4.5.00
SOUTHWEST \$17,038 \$17,038
Agency Totals: \$21,681 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$21,681
SEBASTOPOL RDA
SEBASTOPOL PROJECT AREA \$4,997 \$16,393 \$21,390
SONOMA CDA
SONOMA COMMUNITY PROJECT \$269,981 \$8,394 \$278,375
SONOMA COUNTY CDC
ROSELAND PROJECT \$14,077
RUSSIAN RIVER \$16,731
SONOMA VALLEY PROJECT \$30,309 \$317,030 \$347,339
agency Totals: \$61,117 \$0 \$0 \$0 \$0 \$317,030 \$0 \$0 \$378,147
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WINDSOR/SONOMA
WINDSOR/SONOMA WINDSOR REDEVELOPMENT \$344.436 \$344.436
WINDSOR REDEVELOPMENT \$344,436 \$344,436
WINDSOR REDEVELOPMENT       \$344,436         County Totals;       \$1,172,142       \$0       \$0       \$0       \$517,183       \$16,814       \$61,205       \$1,767,344
WINDSOR REDEVELOPMENT       \$344,436         County Totals;       \$1,172,142       \$0       \$0       \$0       \$517,183       \$16,814       \$61,205       \$1,767,344         ANISLAUS COUNTY
WINDSOR REDEVELOPMENT       \$344,436         County Totals;       \$1,172,142       \$0       \$0       \$0       \$517,183       \$16,814       \$61,205       \$1,767,344

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County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
HUGHSON RDA									
HUGHSON PROJECT AREA	\$6,031				\$(857)				\$5,174
MODESTO RDA									
MODESTO PROJECT	\$78,159								\$78,159
NEWMAN RDA									
PROJECT AREA 1	\$2,081								\$2,081
OAKDALE RDA									
CENTRAL CITY PROJECT	\$65,960							\$70,691	\$136,651
PATTERSON RDA									
PATTERSON RDA PROJECT								\$1,203	\$1,203
STANISLAUS COUNTY RDA									
PROJECT ONE	\$9,016						\$886,473	\$57,556	\$953,045
STANISLAUS-CERES RDC									
STANISLAUS/CERES REDEV PRJCT A	\$17,059								\$17,059
TURLOCK RDA									
TURLOCK PROJECT AREA	\$17,455					\$40,061			\$57,516
WATERFORD RDA									
PROJECT AREA 1	\$2,575								\$2,575
* County Totals;	\$276,456	\$0	\$0	\$0	\$(857)	\$41,934	\$886,473	\$129,450	\$1,333,456
SUTTER COUNTY									
YUBA CITY RDA									
YUBA CITY PROJECT	\$96,754								\$96,754
* County Totals;	\$96,754	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,754
TULARE COUNTY									
DINUBA RDA									
MERGED PROJECT	\$12,841							\$8,719	\$21,560
FARMERSVILLE RDA	, ,-								, ,
MERGED PROJECT AREA 2003	\$2,215							\$4,520	\$6,735
PORTERVILLE RDA									
PROJECT AREA 1	\$65,003		\$512,190			\$41,236			\$618,429
TULARE COUNTY RDA									
CUTLER/OROSI PROJECT	\$13,053							\$2,514	\$15,567
EARLIMART PROJECT	\$4,071							\$817	\$4,888
GOSHEN PROJECT	\$11,892							\$1,799	\$13,691
IVANHOE	\$1,160							\$226	\$1,386
PIXLEY	\$1,924							\$398	\$2,322
POPLAR-COTTON CENTER	\$1,451							\$314	\$1,765
RICHGROVE PROJECT	\$5,116							\$998	\$6,114
TRAVER PROJECT	\$5,022							\$821	\$5,843

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total
Agency Totals:	\$43,689	\$0	\$0	\$0	\$0	\$0	\$0	\$7,887	\$51,576
TULARE RDA	\$43,069	φu	φU	φu	φu	φU	φu	\$7,007	\$31,370
	¢20.071					¢505 006			¢ (22 057
DOWNTOWN/ALPINE PROJECT	\$38,071					\$585,886			\$623,957
VISALIA CRA	050.045								05000
CENTRAL PROJECT	\$73,065								\$73,065
DOWNTOWN A-11 PROJECT	\$995								\$995
EAST VISALIA PROJECT	\$22,295								\$22,295
MOONEY BOULEVARD PROJECT	\$44,206	40	40	40	d.o.	40	φo	40	\$44,206
Agency Totals:	\$140,561	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140,561
WOODLAKE RDA	<b>67.40</b>								A
WOODLAKE REDEVELOP PLAN	\$5,481		0.54.5.40.0	*~	*~	A < A = 4 = =	d- ^	<b>***</b>	\$5,481
* County Totals;	\$307,861	\$0	\$512,190	\$0	\$0	\$627,122	\$0	\$21,126	\$1,468,299
UOLUMNE COUNTY									
SONORA RDA									
PROJECT AREA #1	\$15,757					\$9,651			\$25,408
County Totals;	\$15,757	\$0	\$0	\$0	\$0	\$9,651	\$0	\$0	\$25,408
ENTURA COUNTY									
CAMARILLO RDA									
CAMARILLO CORRIDOR	\$26,155								\$26,155
FILLMORE RDA	Ψ20,133								Ψ20,133
CENTRAL CITY PROJECT	\$557,986					\$516,955		\$1,124	\$1,076,065
MOORPARK RDA	ψ337,700					ψ310,233		Ψ1,121	Ψ1,070,000
MOORPARK PROJECT								\$973,331	\$973,331
OJAI RDA								Ψ>73,331	Ψ>75,551
OJAI DOWNTOWN REDEV PRJCT ARI	\$11,960					\$7,284			\$19,244
PORT HUENEME RDA	<b>\$11,</b> 500					Ψ7,20.			Ψ1>, <b>2</b>
CNTRL COMM(A-38) ANNEXED AREA	\$363,319						\$303,234	\$1,147	\$667,700
HUENEME (R-76) PROJECT	\$88,089					\$77,180	ф202, <u>2</u> 21	Ψ-,- 17	\$165,269
N.C.E.L.	\$1,385					,0			\$1,385
Agency Totals:	\$452,793	\$0	\$0	\$0	\$0	\$77,180	\$303,234	\$1,147	\$834,354
SAN BUENAVENTURA RDA	, , , , ,					. ,	, , , , ,	. ,	, ,
MERGED DOWNTOWN PROJECT	\$81,014						\$6,840		\$87,854
SANTA PAULA RDA	+,·						+-,- 10		,
SANTA PAULA PROJECT	\$11,380								\$11,380
SIMI VALLEY CDA	,								,- 30
MRGD TAPO CANYON & WEST END	\$1,711,781							\$3,821	\$1,715,602
VENTURA	. ,. ,							,	. ,,
	Φ <b>7</b> .104								¢7.104
PIRU	\$7,104								\$7,104

Exhibit A-2 Page 27 of 27

#### California Redevelopment Agencies - Fiscal Year 2004/2005 Project Area Contributions to Low and Moderate Income Housing Fund Details of Additional Income

County Agency Project Area	Interest	Rents/ Leases	Sale of Real Estate	Grants	Bond Administrative Fee Receipts	Loan Repayments	Debt Proceeds	Other	Total	
YOLO COUNTY DAVIS RDA										
DAVIS REDEV. PROJECT	\$82,977								\$82,977	
WEST SACRAMENTO RDA										
PROJECT AREA 1	\$182,521					\$418,536	\$5,055,750	\$4,196	\$5,661,003	
WINTERS RDA										
WINTERS PROJECT AREA	\$72,564							\$35,910	\$108,474	
WOODLAND RDA										
WOODLAND PROJECT	\$19,392			\$1,550,347		\$191,271		\$300	\$1,761,310	

\$609,807

\$0

\$56,073,130 \$249,458,935

\$5,055,750

\$0

\$40,406

\$145

\$145

\$55,311,809 \$453,330,568

\$7,613,764

\$4,127

\$117

\$4,244

\$0

**\$0** 

\$194,105

\$1,550,347

\$5,078,940

**\$0** 

**\$0** 

**\$0** 

\$28,053,015

Total Agencies Countributing to this report: 330

Total Project Areas Contributing to this report: 472

MARYSVILLE PLAZA PROJECT

OLIVEHURST AVENEUE

\$357,454

\$3,982

\$117

\$4,099

\$49,190,707

\$0

\$0

\$9,969,927

05/01/2006

\* \* County Totals;

YUBA COUNTY

\* \* County Totals;

\* \* \* Statewide Totals:

MARYSVILLE CDA

YUBA COUNTY RDA